

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Reimbursement of Rs.17,126/- to Sri Ch.Sudhakar Reddy, Section Officer, Scheduled Caste Development Department, towards medical expenses incurred by him for Out-Patient treatment of self - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 129

Dated:10-11-2014  
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. G.O. Rt. No. 243, Finance (TFR) Dept., dated:22-07-2014.
4. From Sri Ch.Sudhakar Reddy, Section Officer, Scheduled Caste Development Department, application dt:22-08-2014.
5. Govt.Memo.No.1598/OP/2014, S.C.D (OP) DepT., dt:11-09-2014.
6. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyd., Letter Rc.No.294/GCDS/2014, dt:13-09-2014.

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ORDER :-

In the reference 4<sup>th</sup> read above, Sri Ch.Sudhakar Reddy, Section Officer, Scheduled Caste Development Department, has requested for reimbursement for an amount of Rs.17,126/- towards medical expenses incurred by him for Out-patient treatment of self for "DM & DTN & Pancreatitis" at Government Civil Dispensary, Telangana Secretariat, Hyderabad, during the period from 17-04-2014 to 2 months.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad, has scrutinized the bills and furnished net admissible amount as Rs.17,126/-

3. Sanction is hereby accorded for reimbursement for an amount of Rs.17,126/- (Rupees Seventeen thousand one hundred and twenty six only) to Sri Ch.Sudhakar Reddy, Section Officer, Scheduled Caste Development Department, towards medical expenses incurred by him for Out-patient treatment of self for "DM & DTN & Pancreatitis" at Government Civil Dispensary, Telangana Secretariat, Hyderabad, during the period from 17-04-2014 to 2 months.

4. The amount sanctioned in para (3) above 41.68% (Telangana State Share) of the total bill shall be debited to the Head of Account 2251 - Secretariat Social Services - 090 - Secretariat - 08 - Social Welfare Department - 010 - Salaries - 017 - Medical Reimbursement and 58.32% (A.P. State Share) of the total bill shall be debited to the Head of Account MJH-8793 - Inter State Suspense - MNH-129-A.P. State Share.

5. The amount now sanctioned has not been sanctioned and drawn previously.

6. The Scheduled Caste Development (OP) Department shall draw and disburse the amount to the above individual.

(P.T.O)

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7. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J.RAYMOND PETER**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
Sri Ch.Sudhakar Reddy, Section Officer,  
Scheduled Caste Development Department (for information)  
The Scheduled Caste Development (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**